

Work Order ID 85429

June-07-12 2:55:25 PM

*ASAP split*

\*85429\*

Page 1

Item ID: D6101-005

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Saddle Billet

Start Date: 07/06/2012 Start Qty: 60.00

*\*60\* 30*  
*\*60\**

Cust Item ID:

Required Date: 14/06/2012 Req'd Qty: 60.00

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/06/07* Tooling:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D6101	Rev B

100		0.00
-----	--	------

\*100\*

PURCHASING

Purchasing

Purchasing

Memo

Issue P/O: *17167*  
a) Description: Aluminum billet  
b) 5.00" x 8.250" x 2.50" thick  
c) Tolerance on all dimensions are +0.030"/-0.000"  
d) Grain direction along 5.00" length  
e) Material: 7075-T7351 (QQ-A-250/12)  
f) Material certification required

*CZ 12/06/08 60*

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------

\*110\*

Packaging

Packaging

Memo

Ensure material certification is attached

*30x* *SP*  
*12-6-12*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Work Order ID 85429

\*85429\*

Page 2

June-07-12 2:55:25 PM

Item ID: D6101-005

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Saddle Billet

Stop \*NS2\*

Start Date: 07/06/2012 Start Qty: 60.00

\*60\*

Cust Item ID:

Required Date: 14/06/2012 Req'd Qty: 60.00

\*60\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D6101

*mf 12/06/14*

30

*0*

130

Identify as per dwg & Stock Location: *MAT44*

0.00

\*130\*

Packaging

Memo

0.00

Packaging

*mf 12/06/14*

30

*0*

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

*12/6/15*

*mf*

*12-06-14*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

June-07-12 2:55:29 PM

Page 1

Work Order ID: 85429

\*85429\*

Parent Item: D6101-005

\*D6101-005\*

Parent Item Name: Saddle Billet

Start Date: 07/06/2012

Required Date: 14/06/2012

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP A: 01.05.04New IssueEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D6101-005P

Purchased

No

110

Each

0.0000

1

60

\*D6101-005P\*

\*\*

7075-T7351 8.25X5.0X2.5

30  
80 12-6-12.  
C



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

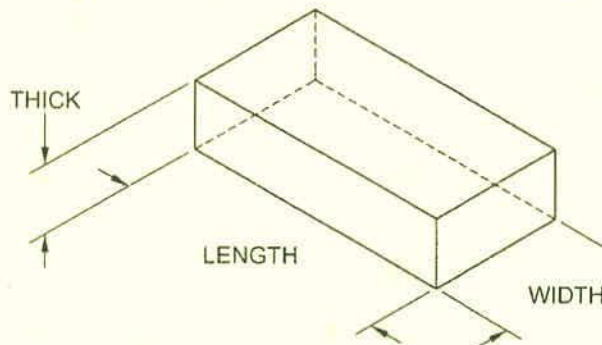
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 65429 MJS  
12/06/07

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH x WIDTH x THICK (+0.030/-0.000), AND GRAIN DIRECTION AS SHOWN.

TOLERANCES ON ALL DIMENSIONS ARE +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES.

**B** ACCEPTABLE SPECIFICATIONS FOR 7075-T7351 ALUMINUM ARE AMS-QQ-A-250/12, QQ-A-250/12, OR ASTM B209

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6101-001	7075-T7351 (QQ-A-250/12)	6.000	6.250	2.000	Along 6.000 Length
D6101-003	7075-T7351 (QQ-A-250/12)	7.875	6.250	2.000	Along 7.875 Length
D6101-005	7075-T7351 (QQ-A-250/12)	5.000	8.250	2.500	Along 5.000 Length
D6101-007	7075-T7351 (QQ-A-250/12)	7.750	8.250	2.500	Along 7.750 Length
D6101-009	7075-T7351 (QQ-A-250/12)	8.700	8.250	2.500	Along 8.700 Length
D6101-011	7075-T7351 (QQ-A-250/12)	9.700	8.250	2.500	Along 9.700 Length
D6101-013	7075-T7351 (QQ-A-250/12)	10.100	8.250	2.500	Along 10.10 Length
D6101-015	7075-T7351 (QQ-A-250/12)	9.450	6.250	2.500	Along 9.450 Length
D6101-017	7075-T7351 (QQ-A-250/12)	6.350	6.250	2.250	Along 6.350 Length

**B**

RELEASED  
09/07/15/W

B	ADDED D6101-015-017, ADD ASTM B209	RF	09.04.23
A	NEW ISSUE	CP	01.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D6101	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SADDLE BILLET, 7075	NTS
DATE	09.04.23	COPYRIGHT © 2001 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





A. M. Castle &amp; Co.

BORDEREAU DE MARCHANDISES

Page 1 of 2

No de Formulaire d'Emballage / Shipment No:1346880

<b>Expédié de / Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Vendu à / Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Expédié à / Ship To:</b> WILL CALL-MONTREAL 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Livré à / Deliver To:</b> WILL CALL-MONTREAL 835 SELKIRK AVENUE POINTE CLAIRE, QC H9R 3S2 CA			
<b>Date d'expédition / Date Shipped</b>		<b>F.O.B.</b>		<b>Modalités de transport / Freight Terms</b>		<b>Transporteur / Carrier</b>		<b>No du Bon de connaissance / BOL No</b>	
11-JUN-2012		ORIGIN		Prepaid		LOCAL_FLEET		1346880-4	

<b>Détails d'expédition / Shipment Details</b>	<b>Destination finale / Final Destination Branch - MON</b>
--	--

N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description	
2188834	1	752241.MO	2.5000.PL.7075.T7351.ALUMINUM.USA.48.5000.144.5000 CUT 2SIDED TO 8.25 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 5")) X 5 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 5")) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12	
N° de bon de commande / Purchase Order No		Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty
TO BE ADVISED		YOUR ITEM NUMBER: D6101-005	30.00 PCS	30.0000 PCS

<b>Détails / Details</b>		<b>DO NOT SHIP - HOLD FOR RELEASE</b>					
<b>N° de livraison / Delivery No :</b> 117626590	<b>Usine / Mill</b>	<b>No de coulée / Heat Number</b> 443218A3 ✓	<b>Code méc / Mech Id</b>	<b>Pièces / PCS</b> 30 ✓	<b>Largeur (Pouce) / Width (IN)</b>	<b>Longueur (Pouce) / Length (IN)</b>	<b>Qté expédiée / Shipped Qty(LBS)</b> 319.97

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par

Date:

Signature:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.

Date Printed: 11-JUN-2012 02:38:18 PM

SP 12-6-12



**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 2 of 2

Reviewed by Authorized Castle Metals Representative:



## SHIP TO:

A M CASTLE & CO  
3400 NO. WOLF ROAD  
FRANKLIN PARK, IL 60131

## SOLD TO:

AM CASTLE & CO- SOLD TO  
3400 NO. WOLF ROAD  
FRANKLIN PARK, IL 60131

# KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number

4143520

CUSTOMER PO NUMBER: 01-14052		WORK PACKAGE:	CUSTOMER PART NUMBER: 6879 A97075-60		SHIP RUN/LOAD ID: 101385/13	GOV'T CONT. NO. NUMBER:	
KAISER ORDER NO: 1073780	LINE ITEM: 1	SHIP DATE: 4-OCT-2008	ALLOY: 7075	CLAD: BARE	TEMPER: T7351	PRODUCT DESCRIPTION: MILL FINISH PLATE	
WEIGHT SHIPPED: 1794 LB	QUANTITY: 1 PCS EST.	B/L NUMBER: 2019724		GUAGE: 2.5000 IN	WIDTH: 48.500 IN	LENGTH: 144.500 IN	

### Certified Specifications

AMS 4078/RevG  
ASTM B 209/Rev07  
BSS 7055/RevA  
DPS 4.713/RevAH  
GSS16100/RevG

AMS-QQ-A-250/12  
ASTM B 594/Rev06  
CMMP 025/RevR  
EAC MS1011/RevE  
MMS 159/RevN

AMS-STD-2154  
BAC 5439/RevH  
CSTI 006/RevC  
GAMPS 9101/RevB  
PS 21211/RevK

Test Code: 4297

### Test Results

Lot: 443218A3 Cast 190 Drop 28 Ingot 1

(ASTM E8/B557)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	70.2 : 70.5 (484 : 486)	58.5 : 58.8 (403 : 405)	10.9 : 11.1

(ASTM E1004)

Conductivity %IACS :	42.5 Min	42.5 Max
(MS/M) :	24.7 Min	24.7 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.22	1.5	0.02	2.5	0.20	5.7	0.03	0.01	0.01	TOT 0.05

### ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075 MIN	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder

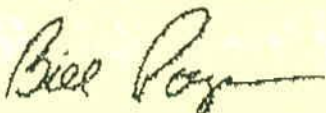
**KAISER  
ALUMINUM**Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586**CERTIFIED TEST REPORT**Serial Number  
4143520**TEST NOTES**

Metal represented by this test report was immersion  
ultrasonically tested from one side and meets the Class A  
and Class B requirements of all specifications referenced  
on this test report.

CASTLE METALS CORP  
DATE RCVD 10/08  
IAC 10/08  
APPROVED BY [Signature]

**CERTIFICATION**

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE U.S.A OR CANADA AND MANUFACTURED IN THE U.S.A , AND HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT-TREATED COMPUES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS ARE ON FILE, SUBJECT TO EXAMINATION. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULANT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED

**BILL POYNOR, LABORATORIES SUPERVISOR**





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17167

Purchase Order Date 6/08/12

PO Print Date 6/08/12

Page Number 1 of 2

Order From :

VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

514 694 9575

514 695 3281

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
6/10/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6101-001P	7075-T7351 2X6X6.25	6/13/12 Yes	✓ 40.00 Each	Yours ppd	\$36.0000	\$1,440.00

Special Inst: AS PER DWG D6101 REV. B  
B85433  
MATERIAL: 7075-T7351 AS PER QQ-A-  
250/12  
SIZE: 6.00" X 6.250" X 2.00" THICK  
GRAIN DIRECTION ALONG 6.00"  
LENGTH  
TOLERANCE ON ALL DIMENSION ARE  
+0.030"/-0.000'

SP 12-6-12.

2	D6101-003P	7075-T7351 2X6.25X7.875	6/13/12 Yes	40.00 Each	Yours ppd	\$48.0000	\$1,920.00
---	------------	-------------------------	----------------	---------------	-----------	-----------	------------

Special Inst: AS PER DWG D6101 REV. B  
B85434  
MATERIAL: 7075-T7351 AS PER QQ-A-  
250/12  
SIZE: 7.875" X 6.250" X 2.00" THICK  
GRAIN DIRECTION ALONG 7.875"  
LENGTH  
TOLERANCE ON ALL DIMENSION ARE  
+0.030"/-0.000'

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr: 1

Change Date: 6/08/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17167

Purchase Order Date 6/08/12

PO Print Date 6/08/12

Page Number 2 of 2

Order From :

VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

3	D6101-005P ✓	7075-T7351 8.25X5.0X2.5	6/13/12 Yes	30.00 Each	Yours ppd	\$57.9500	\$1,738.50
---	--------------	-------------------------	----------------	---------------	-----------	-----------	------------

3	D6101-005P	7075-T7351 8.25X5.0X2.5	6/22/12 Yes	30.00 Each	Yours ppd	\$57.9500	\$1,738.50
---	------------	-------------------------	----------------	---------------	-----------	-----------	------------

Special Inst: AS PER DWG D6101 REV. B  
B85429  
MATERIAL: 7075-T7351 AS PER QQ-A-  
250/12  
SIZE: 5.00" X 8.250" X 2.50" THICK  
GRAIN DIRECTION ALONG 5.00"  
LENGTH  
TOLERANCE ON ALL DIMENSION ARE  
+0.030"/-0.000'

3	D6101-007 ✓	Saddle Billet	6/13/12 Yes	30.00 Each	Yours ppd	\$79.2500	\$2,377.50
---	-------------	---------------	----------------	---------------	-----------	-----------	------------

4	D6101-007	Saddle Billet	6/22/12 Yes	30.00 Each	Yours ppd	\$79.2500	\$2,377.50
---	-----------	---------------	----------------	---------------	-----------	-----------	------------

Special Inst: AS PER DWG D6101 REV. B  
B85432  
MATERIAL: 7075-T7351 AS PER QQ-A-  
250/12  
SIZE: 7.750" X 8.250" X 2.50" THICK  
GRAIN DIRECTION ALONG 7.750"  
LENGTH  
TOLERANCE ON ALL DIMENSION ARE  
+0.030"/-0.000'

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

PO Total: \$11,592.00

Change Nbr: 1

Change Date: 6/08/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required ☒ YES ☐ NO



## Chantal Lavoie

---

**From:** Desbiens, Marc <mdesbien@amcastle.com>  
**Sent:** June 8, 2012 1:19 PM  
**To:** Chantal Lavoie  
**Subject:** RE: QUOTE

Hi Chantal,

price & delivery on material.

D6101-001 X 40	\$ 36.00 pce	stock	
D6101-003 X 40	\$ 48.00 pce	stock	
D6101-005 X 60 required asap	\$ 57.95 pce	30 pcs stock – balance 2 weeks	
D6101-007 X 60 required asap	\$ 79.25 pce	30 pcs stock – balance 2 weeks	
D6102-013 X 40 required asap	\$ 34.90 pce	10 days	

Thanks

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.